

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/22/01	0.83	Telephone call to: E CENTRAL,FL 561-362-1554
10/22/01	1.04	Telephone call to: STATE OF,DE 302-778-6464
10/22/01	1.50	Fax page charge to 918-591-7009
10/22/01	1.50	Fax page charge to 214-742-1390
10/22/01	1.50	Fax page charge to 918-591-7009
10/22/01	1.50	Fax page charge to 918-591-7009
10/22/01	1.50	Fax page charge to 410-531-4783
10/22/01	1.50	Fax page charge to 561-362-1583
10/22/01	1.66	Telephone call to: NEWYORKCTY,NY 212-310-8017
10/22/01	4.61	Telephone call to: WHITEPLAIN,NY 914-686-7975
10/22/01	10.61	Telephone call to: PITTSBURGH,PA 412-624-3032
10/22/01	12.75	Fax page charge to 914-328-0561
10/22/01	13.00	Standard Copies
10/22/01	14.76	Telephone call to: PITTSBURGH,PA 412-288-3106
10/22/01	15.80	Telephone call to: NEWYORKCTY,NY 212-595-8992
10/23/01	0.62	Telephone call to: STATE OF,DE 302-778-6464
10/23/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4191
10/23/01	0.62	Telephone call to: STATE OF,DE 302-778-6401
10/23/01	0.83	Telephone call to: E CENTRAL,FL 561-362-1533
10/23/01	0.83	Telephone call to: COLUMBIA,MD 410-531-4283
10/23/01	0.83	Telephone call to: WILMINGTON,DE 302-888-6947
10/23/01	0.83	Telephone call to: LOSANGELES,CA 213-892-4905
10/23/01	1.04	Telephone call to: WASHINGTON,DC 202-514-4432
10/23/01	1.04	Telephone call to: MIDDLETOWN,DE 302-378-1661
10/23/01	1.45	Telephone call to: COLUMBIA,MD 410-531-4222

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/23/01	2.70	Telephone call to: COLUMBIA,MD 410-531-4795
10/23/01	3.74	Telephone call to: COLUMBIA,MD 410-531-4212
10/23/01	7.44	Fed Exp to: ,WASHINGTON,DC from:MAILROOM
10/23/01	7.80	Fed Exp to: ,DENVER,CO from:MAILROOM
10/23/01	7.80	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
10/23/01	7.80	Fed Exp to: ,NEW YORK,NY from:MAILROOM
10/23/01	7.80	Fed Exp to: ,NEW YORK,NY from:MAILROOM
10/23/01	7.80	Fed Exp to: ,NEW YORK,NY from:MAILROOM
10/23/01	8.11	Fed Exp to: ,MIAMI,FL from:MAILROOM
10/23/01	9.26	Fed Exp to: ,COLUMBIA,MD from:MAILROOM
10/24/01	0.62	Telephone call to: NEWYORKCTY,NY 212-673-6300
10/24/01	0.62	Telephone call to: STATE OF,DE 302-778-6464
10/24/01	0.62	Telephone call to: SE PART,FL 954-424-6689
10/24/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4212
10/24/01	0.62	Telephone call to: WILMINGTON,DE 302-888-6800
10/24/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4212
10/24/01	0.75	Fax page charge to 212-460-8961
10/24/01	0.83	Telephone call to: MIDDLETOWN,DE 302-378-1661
10/24/01	0.83	Telephone call to: COLUMBIA,MD 410-531-4795
10/24/01	1.04	Telephone call to: BOSTON,MA 617-426-5900
10/24/01	1.25	Telephone call to: WILMINGTON,DE 302-658-1800
10/24/01	1.25	Telephone call to: NEWYORKCTY,NY 212-673-6300
10/24/01	1.66	Telephone call to: METRO ATL,GA 770-918-1911
10/24/01	1.66	Telephone call to: STATE OF,DE 302-778-6464
10/24/01	2.08	Telephone call to: COLUMBIA,MD 410-531-4557

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/24/01	2.49	Telephone call to: NEWYORKCTY,NY 212-806-5544
10/24/01	2.70	Telephone call to: NEWYORKCTY,NY 212-310-8017
10/24/01	3.00	Fax page charge to 561-362-1583
10/24/01	3.95	Telephone call to: PITTSBURGH,PA 412-288-3106
10/24/01	4.36	Telephone call to: WASHINGTON,DC 202-721-0926
10/24/01	10.04	Fed Exp to: ,COLUMBIA,MD from:MAILROOM
10/24/01	11.23	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
10/24/01	11.23	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
10/24/01	11.64	Telephone call to: SE PART,FL 954-424-6689
10/25/01	0.83	Telephone call to: DENVER,CO 303-866-0409
10/25/01	1.25	Telephone call to: NEWYORKCTY,NY 212-806-5400
10/25/01	1.25	Telephone call to: MIAMI,FL 305-866-9542
10/25/01	1.45	Fax phone charge to 212-351-5233
10/25/01	1.45	Telephone call to: NEWYORKCTY,NY 212-806-5400
10/25/01	3.12	Telephone call to: NEWYORKCTY,NY 212-661-9100
10/25/01	3.69	Telephone call to: WHITEPLAIN,NY 914-686-7975
10/25/01	17.25	Fax page charge to 212-351-5233
10/26/01	1.04	Telephone call to: COLUMBIA,MD 410-531-4213
10/26/01	15.59	Telephone call to: COLUMBIA,MD 410-531-4213
10/27/01	0.62	Telephone call to: WILMINGTON,DE 302-652-4100
10/29/01	0.62	Telephone call to: WASHINGTON,DC 202-429-3000
10/29/01	0.62	Telephone call to: MIDDLETOWN,DE 302-378-1661
10/29/01	0.62	Telephone call to: STATE OF,DE 302-559-3409
10/29/01	0.83	Telephone call to: COLUMBIA,MD 410-531-4210
10/29/01	0.83	Telephone call to: WILMINGTON,DE 302-573-6001

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/29/01	1.45	Telephone call to: COLUMBIA,MD 410-531-4213
10/29/01	1.45	Telephone call to: COLUMBIA,MD 410-531-4212
10/29/01	1.87	Telephone call to: COLUMBIA,MD 410-531-4795
10/29/01	2.08	Telephone call to: STATE OF,DE 302-559-3409
10/29/01	2.29	Telephone call to: STATE OF,DE 302-778-6464
10/29/01	8.73	Telephone call to: SANBARBARA,CA 805-240-9653
10/29/01	19.59	SAMUEL A SCHWARTZ - Overtime Meals - Attorney, 10.24.01
10/30/01	0.62	Telephone call to: STATE OF,DE 302-778-6464
10/30/01	0.62	Telephone call to: STATE OF,DE 302-778-6464
10/30/01	1.04	Telephone call to: COLUMBIA,MD 410-531-4213
10/30/01	1.25	Telephone call to: NEWYORKCTY,NY 212-806-5544
10/30/01	1.66	Telephone call to: STATE OF,DE 302-778-6464
10/30/01	2.08	Telephone call to: STATE OF,DE 302-778-6464
10/30/01	2.91	Telephone call to: WASHINGTON,DC 202-862-5000
10/30/01	6.03	Telephone call to: EASTERN,MI 248-761-8326
10/31/01	0.62	Telephone call to: PHLP AREA,PA 267-330-3005
10/31/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4213
10/31/01	0.83	Telephone call to: STATE OF,DE 302-778-6464
10/31/01	0.83	Telephone call to: EASTERN,MD 443-326-6660
10/31/01	1.66	Telephone call to: VAN NUYS,CA 818-995-0215
10/31/01	2.91	Telephone call to: CONCRETE,WA 206-853-5221
10/31/01	3.74	Telephone call to: E CENTRAL,FL 561-362-1532
10/31/01	3.95	Postage-10/22/01

Matter 24 – Creditors Committee - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$54.44
Secretarial Overtime	\$167.94
TOTAL	<u>\$222.38</u>

Matter 24 – Creditors Committee - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/01/01	52.99	AT&T TELECONFERENCE SERVICES - Telephone, Teleconference svcs, J. Kapp, 7.01
10/08/01	0.83	Telephone call to: NEWYORKCTY,NY 212-806-5422
10/10/01	65.31	CRABB,BA. - Secretarial Overtime
10/15/01	0.62	Telephone call to: WILMINGTON,DE 302-426-1900
10/15/01	37.32	CRABB,BA. - Secretarial Overtime
10/19/01	65.31	CRABB,BA. - Secretarial Overtime

Matter 25 – Creditors/Shareholders Inquiries - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$1.86
TOTAL	<u>\$1.86</u>

Matter 25 – Creditors/Shareholders Inquiries - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/01/01	0.62	Telephone call to: CINCINNATI,OH 513-733-8519
10/11/01	0.62	Telephone call to: GREENWICH,CT 203-862-8231
10/25/01	0.62	Telephone call to: NORTH WEST,NJ 973-992-6905

Matter 26 – DIP Financing/Cash Collateral - Expenses

<u>Description</u>	<u>Amount</u>
Information Broker Doc/Svcs	\$3,380.96
TOTAL	<u>\$3,380.96</u>

Matter 26 – DIP Financing/Cash Collateral - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
4/25/01	73.61	CORPORATION SERVICE COMPANY - Information Broker Doc/Svcs, TA(68.00)Lien/Litigation work, LA

<u>Date</u>	<u>Amount</u>	<u>Description</u>
5/01/01	32.48	CORPORATION SERVICE COMPANY - Information Broker Doc/Svcs, TA(30.00)Document Retrieval work, DE
5/07/01	44.65	CORPORATION SERVICE COMPANY - Information Broker Doc/Svcs, TA(41.25)Lien/Litigation work, NJ
5/07/01	244.10	CORPORATION SERVICE COMPANY - Information Broker Doc/Svcs, TA(225.50)Lien/Litigation work in Puerto Rico
5/07/01	244.10	CORPORATION SERVICE COMPANY - Information Broker Doc/Svcs, TA(225.50)Lien/Litigation work in Puerto Rico
5/08/01	539.09	CORPORATION SERVICE COMPANY - Information Broker Doc/Svcs, TA(498.00)Lien/Litigation work, CA
5/11/01	112.46	CORPORATION SERVICE COMPANY - Information Broker Doc/Svcs, TA(96.50)Document Retrieval work, AL
5/11/01	112.46	CORPORATION SERVICE COMPANY - Information Broker Doc/Svcs, TA(96.50)Document Retrieval work, CA
5/11/01	1,422.14	CORPORATION SERVICE COMPANY - Information Broker Doc/Svcs, TA(980.50)Document Retrieval work, AL
5/30/01	254.39	CORPORATION SERVICE COMPANY - Information Broker Doc/Svcs, TA(235.00)Document Retrieval work in Puerto Rico
5/30/01	301.48	CORPORATION SERVICE COMPANY - Information Broker Doc/Svcs, TA(278.50)Document Retrieval work in Puerto Rico

Matter 28 – Environmental Issues - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$57.20
Standard Copies	\$51.60
Facsimile Charge	\$21.75
Secretarial Overtime	\$153.00
TOTAL	<hr/> \$283.55

Matter 28 – Environmental Issues - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/01/01	153.00	Grimm, P. - Secretarial Overtime
10/03/01	0.92	Telephone call to: NORTH WEST,NJ 973-538-0800
10/04/01	0.92	Telephone call to: COLUMBIA,MD 410-531-4751
10/04/01	1.40	Standard Copies
10/04/01	2.10	Standard Copies
10/04/01	2.70	Standard Copies
10/05/01	0.20	Standard Copies
10/05/01	0.92	Telephone call to: CAMBRIDGE,MA 617-498-2667
10/05/01	2.30	Standard Copies
10/05/01	16.50	Fax page charge to 312-660-0362
10/08/01	1.85	Telephone call to: COLUMBIA,MD 410-531-4751
10/09/01	0.92	Telephone call to: COLUMBIA,MD 410-531-4751
10/09/01	6.92	Telephone call to: COLUMBIA,MD 410-531-4751
10/10/01	1.20	Standard Copies
10/12/01	35.07	Telephone call to: SANBARBARA,CA 805-240-9673
10/26/01	0.50	Standard Copies
10/26/01	0.70	Standard Copies
10/26/01	0.92	Telephone call to: COLUMBIA,MD 410-531-4210
10/26/01	5.25	Fax page charge to 312-660-0362
10/26/01	7.84	Telephone call to: CENTRAL,MA 978-952-6847
10/26/01	40.50	Standard Copies
10/29/01	0.92	Telephone call to: COLUMBIA,MD 410-531-4751

Matter 29 – File, Docket, Calendar Maintenance - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$1.66
TOTAL	<hr/> \$1.66

Matter 29 – File, Docket, Calendar Maintenance - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/19/01	1.66	Telephone call to: NEWYORKCTY,NY 212-806-5422

Matter 30- Hearings- Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$2.28
TOTAL	<hr/> \$2.28

Matter 30- Hearings- Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/09/01	0.83	Telephone call to: COLUMBIA,MD 410-531-4170
10/09/01	0.83	Telephone call to: STATE OF,DE 302-778-6464
10/25/01	0.62	Telephone call to: WILMINGTON,DE 302-652-4100

Matter 33- Lease Rejection Claims- Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$1.25
Facsimile Charge	\$2.25
TOTAL	<hr/> \$3.50

Matter 33- Lease Rejection Claims- Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/02/01	2.25	Fax page charge to 617-574-6595
10/09/01	1.25	Telephone call to: STATE OF,DE 302-552-4230

Matter 36- Reclamation Claims - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$1.66
Computer Database Research	\$432.54
	<hr/>
TOTAL	\$434.20

Matter 36- Reclamation Claims - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/16/01	176.09	West Publishing-TP,Database Usage 8.01
8/21/01	41.82	West Publishing-TP,Database Usage 8.01
8/22/01	108.24	West Publishing-TP,Database Usage 8.01
9/12/01	106.39	West Publishing-TP,Database Usage 9.01
10/02/01	0.62	Telephone call to: BALTIMORE,MD 410-385-3762
10/30/01	1.04	Telephone call to: STATE OF,DE 302-778-6464

Matter 38- Retention of Professionals/Fees - Expenses

<u>Description</u>	<u>Amount</u>
Overnight Delivery	\$15.24
Secretarial Overtime	\$37.32
TOTAL	<hr/> \$52.56

Matter 38- Retention of Professionals/Fees - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/17/01	7.80	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
10/02/01	37.32	CRABB,BA. - Secretarial Overtime
10/05/01	7.44	Fed Exp to: ,WILMINGTON,DE from:MAILROOM

Matter 42 -Travel - Expenses

<u>Description</u>	<u>Amount</u>
Travel Expense	\$2,290.96
Airfare	\$7,431.97
Travel Meals	\$204.31
Travel to/from Airport	\$112.10
TOTAL	\$10,039.34

Matter 42-Travel - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/21/01	56.05	Crown Coach - Transportation to/from airport, Scott A McMillin
9/26/01	5.00	DAVID M BERNICK, P.C. - Meal Expense, New York,NY, 9.04 to 9.05.01, (Board & Leadership Team Mtg)
9/26/01	40.00	DAVID M BERNICK, P.C. - Airfare Expense, Philadelphia,PA , 9.24.01, (Client Mtg) upgrade charges not on org. exp rpt
9/26/01	180.00	DAVID M BERNICK, P.C. - Travel Expense, Philadelphia,PA, 9.24.01, (Client Mtg)
9/26/01	421.39	DAVID M BERNICK, P.C. - Travel Expense, New York,NY, 9.04 to 9.05.01, (Board & Leadership Team Mtg)
9/26/01	518.66	DAVID M BERNICK, P.C. - Airfare Expense, Philadelphia,PA, 9.24.01, (Client Mtg)
9/26/01	1,208.04	DAVID M BERNICK, P.C. - Airfare Expense, New York,NY, 9.04 to 9.05.01, (Board & Leadership Team Mtg)
10/01/01	42.23	SCOTT MCMILLIN - Meals, Washington, DC, 10.02 - 10.03.2001, (Mtg w/Joint Defense Counsel)
10/01/01	315.86	SCOTT MCMILLIN - Travel Expense, Washington, DC, 10.02 - 10.03.2001, (Mtg w/Joint Defense Counsel)
10/01/01	1,106.13	SCOTT MCMILLIN - Airfare, Washington, DC, 10.02 - 10.03.2001, (Mtg w/Joint Defense Counsel)
10/02/01	56.05	Crown Coach - Transportation to/from airport, Scott A McMillin
10/08/01	44.37	MICHELLE H BROWDY - Meal Expense, Washington,D.C, 10.02 to 10.03.01, (Mtg w/D.Siegel & others)
10/08/01	322.38	MICHELLE H BROWDY - Travel Expense, Washington,D.C, 10.02 to 10.03.01, (Mtg w/D.Siegel & others)
10/08/01	572.57	MICHELLE H BROWDY - Airfare Expense, Washington,D.C, 10.02 to 10.03.01, (Mtg w/D.Siegel & others)
10/15/01	75.41	ANDREW R RUNNING - Meals Expense, Washington, DC 10.9.01 - 10.10.01 (Witness Interview)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/15/01	362.88	ANDREW R RUNNING - Travel Expense, Washington, DC 10.9.01 - 10.10.01 (Witness Interview)
10/15/01	515.06	ANDREW R RUNNING - Airfare Expense, Washington, DC 10.9.01 - 10.10.01 (Witness Interview)
10/17/01	16.40	SCOTT MCMILLIN - Meals, Baltimore, MD, 10.21 - 10.22.2001, (Witness interviews)
10/17/01	273.99	SCOTT MCMILLIN - Travel Expense, Baltimore, MD, 10.21 - 10.22.2001, (Witness interviews)
10/17/01	856.35	SCOTT MCMILLIN - Airfare, Baltimore, MD, 10.21 - 10.22.2001, (Witness interviews)
10/25/01	20.90	MICHELLE H BROWDY - Meal Expense, Baltimore,MD,10.21 to 10.22.01, (Interview Witness re: asbestos issues)
10/25/01	245.40	MICHELLE H BROWDY - Travel Expense, Baltimore,MD, 10.21 to 10.22.01, (Interview witness re: asbestos issues)
10/25/01	1,138.09	MICHELLE H BROWDY - Airfare Expense, Baltimore,MD,10.21 to 10.22.01, (Interview witness re: asbestos issues)
10/29/01	169.06	SAMUEL A SCHWARTZ - Travel Expense, Boca Raton, FL 10.25.01 - 10.26.01 (Mtg)
10/29/01	1,477.07	SAMUEL A SCHWARTZ - Airfare Expense, Boca Raton, FL 10.25.01 - 10.26.01 (Mtg)

Matter 46 - IRS Tax Litigation - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$2.70
Overnight Delivery	\$7.44
Computer Database Research	<u>\$65.27</u>
TOTAL	\$75.41

Matter 46 - IRS Tax Litigation - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/16/01	2.02	West Publishing-TP,Database Usage 8.01
8/16/01	22.48	West Publishing-TP,Database Usage 8.01
8/23/01	1.33	West Publishing-TP,Database Usage 8.01
8/24/01	17.69	West Publishing-TP,Database Usage 8.01
8/27/01	5.97	West Publishing-TP,Database Usage 8.01
8/28/01	15.78	West Publishing-TP,Database Usage 8.01
9/28/01	7.44	Fed Exp to: ,WASHINGTON,DC from:MAILROOM
10/05/01	0.83	Telephone call to: WASHINGTON,DC 202-452-7080
10/09/01	1.87	Telephone call to: E CENTRAL,FL 561-362-1300

Expenses- Summary (October 2001)

<u>Description</u>	<u>Amount</u>
Telephone	\$1,168.13
Facsimile Charges	\$517.25
Standard Copies	\$2,535.40
Color Copies	\$19.50
Overnight Delivery	\$583.32
Binding	\$117.25
Outside Messenger Service	\$16.92
Tabs/Indexes/Dividers	\$84.10
Postage	\$3.95
Travel Meals	\$204.31
Travel Expense	\$2,290.96
Airfare	\$7,431.97
Travel to/from Airport	\$112.10
Computer Database Research	\$5,980.10
Library Document Procurement	\$30.00
Information Broker Services	\$4,948.68
Calendar/Court Services	\$10.00
Working Meals	\$135.40
Overtime Meals	\$9.00
Overtime Meals- Attorney	\$142.80
Overtime Transportation	\$69.46
Secretarial Overtime	\$1,313.94
Total	\$27,724.54